CONTRACT

WESH 2	WESH 1021 N. Wymore Rd. Winter Park, FL 32789 (407)645-2222
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www.wesh.com

And:

Totals

McLaughlin & Associates 566 Route 303 Blauvelt, NY 10913

	Contract / Rev	/ision	Alt Order #		
	951872	1	07903543		
Product					
MACK/S/R					
Contract Dates	Estimate #				
09/17/12 - 09/21/12					
Advertiser			Original Date	/ Revision	
Mack/R/Senate			09/14/12	/ 09/14/12	
	Billing Cycle	Billing	Calendar	Cash/Trade	
	EOM/EOC	Broadcast		Cash	
	Station	Account Executive		Sales Office	
	WESH	Fran B	erg	Eagle-Washingt	
	Special Hand	ling			
	Demographic				
	Adults 35+		· · · · · · · · · · · · · · · · · · ·		
	- 1-				
	IDB#	Advert	tiser Code ;	Product Code	
	Agency Ref		Advertise	r Ref	

Spots/

		opoto,			
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week Ra	te Type Spo	ots	Amount
N 1 WESH 09/17/12 09/18/12 M-F NOON NEWS 12	-12:30 12:00-12:30 PM	:30	NM	2	\$700.00
Class of Time - Pre-emptible with notice Start Date End Date Weekdays Spots/W Week: 09/17/12 09/23/12 11 2	<u>/eek</u> <u>Rate</u> \$350.00				
N 2 WESH 09/19/12 09/20/12 M-F 4-5 PM NEWS	M-F 4-5 PM	:30	NM	2	\$1,300.00
Class of Time - Pre-emptible with notice <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/W</u> Week: 09/17/12 09/23/1211 2	<u>/eek</u> <u>Rate</u> \$650.00				
N 3 WESH 09/19/12 09/20/12 M-F 5-6 PM ROT	5:00-6:00 PM	:30	NM	2	\$1,600.00
Class of Time - Pre-emptible with notice <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/W</u> Week: 09/17/12 09/23/1211 2	<u>/eek</u> <u>Rate</u> \$800.00				
N 4 WESH 09/17/12 09/20/12 M-F 6-6:30 PM	M-F 6-6:30 PM	:30	NM	4	\$4,400.00
Class of Time - Pre-emptible with notice <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/W</u> Week: 09/17/12 09/23/12 1111 4	<u>/eek</u> <u>Rate</u> \$1,100.00				
N 5 WESH 09/19/12 09/21/12 M-F NOON NEWS 12	-12:30 12:00-12:30 PM	:30	NM	1	\$350.00
Class of Time - Pre-emptible with notice <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/V</u> Week: 09/17/12 09/23/12WTF 1	<u>Veek</u> <u>Rate</u> \$350.00				
		Totals		11	\$8,350.00

Totals Time Period # of Spots **Gross Amount** Net Amount \$7,097.50 08/27/12 -09/21/12 11 \$8,350.00

\$7,097.50

Signature:	Date:	

\$8,350.00

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(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise

specified.

Hearst television inc, does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



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	Contract / Revision 951872 /	Alt Order # 07903543		
<u>Contract Dates</u> 09/17/12 - 09/21/12	Product MACK/S/R	Estimate #		
Advertiser Mack/R/Senate	0	Original Date / Revision 09/14/12 / 09/14/12		

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